

Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0012

Pay Period: 02/01/2015

to 03/04/2015

**Contract Location:**

SR 81 (LOGANVILLE HWY) OVER THE APALACHEE RIVER

**Time Allowed:** 590 **Days**

**Elapsed Calender Days:** 349 **Days**

**Percent Time:** 59.15

**District:** 1

**Area:** 02

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 01/17/2014

**Date Awarded:** 01/31/2014

**Date Contract Executed:** 02/25/2014

**Date Notice to Proceed:** 03/21/2014

CONYERS

GA 30012-0155

**Date Work Began:** 03/31/2014

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2015

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$2,474,747.98

**Original Contract Amount** \$2,385,901.95

**Funds Available** \$925,169.30

**Percent Complete** 62.62%

**Counties:**

Barrow                      Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
142296-	\$2,474,747.98	\$2,385,901.95	\$925,169.30	62.62%	\$161,518.72

Chief Engineer

## Estimate Summary By Project

Contract ID: B14727-14-000-0

Estimate Number: 0012

Pay Period: 02/01/2015

to 03/04/2015

Project Number: 142296- SR 81 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-1308-00(012)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,239,662.96	\$1,110,447.98	\$129,214.98
Non-Participating	\$309,915.72	\$277,611.98	\$32,303.74
<b>Total Earnings</b>	<b>\$1,549,578.68</b>	<b>\$1,388,059.96</b>	<b>\$161,518.72</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,549,578.68</b>	<b>\$1,388,059.96</b>	<b>\$161,518.72</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,549,578.68</b>	<b>\$1,388,059.96</b>	

<b>Total Payable:</b>	<b>\$161,518.72</b>
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Project Number 142296-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  BRST0-1308-00(012)	LS	1.000 23300.000	.680 .016 .696	\$372.80	\$16,216.80
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,800.000 21.850	1,377.100 94.110 1,471.210	\$2,056.30	\$32,145.94
0024	318-3000	AGGR SURF CRS	TN	90.000 21.850	112.090 .000 112.090	\$0.00	\$2,449.17
<b>Category Amount:</b>						\$2,429.10	\$50,811.91
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0110	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		80.000 12.250	123.375 .000 123.375	\$0.00	\$1,511.34
<b>Category Amount:</b>						\$0.00	\$1,511.34
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0190	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 400.000	10.000 1.000 11.000	\$400.00	\$4,400.00
<b>Category Amount:</b>						\$400.00	\$4,400.00
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0245	163-0240	MULCH	TN	100.000 325.000	30.647 2.720 33.367	\$884.00	\$10,844.28
<b>Category Amount:</b>						\$884.00	\$10,844.28

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0250	163-0232	TEMPORARY GRASSING	AC	2.000 600.000	.441 .006 .447	\$3.60	\$268.20
0370	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,320.000 3.250	439.744 4.082 443.826	\$13.27	\$1,442.43
0380	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		24.000 225.000	5.500 .750 6.250	\$168.75	\$1,406.25
<b>Category Amount:</b>						\$185.62	\$3,116.88
<b>Category Number: 0060 BRIDGE NO 1 - OVER THE APALACHEE RIVER</b>							
0395	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1	LS	1.000 170000.000	.250 .710 .960	\$120,700.00	\$163,200.00
0425	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 52000.000	.250 .710 .960	\$36,920.00	\$49,920.00
0435	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	180.000 85.000	204.660 .000 204.660	\$0.00	\$17,396.10
0450	524-0010	DRILLED CAISSON -  54 IN	LF	40.000 1300.000	41.830 .000 41.830	\$0.00	\$54,379.00
<b>Category Amount:</b>						\$157,620.00	\$284,895.10
<b>Category Number: 0010 ROADWAY</b>							
131	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  Temporary Asphalt		.000 63.250	372.020 .000 372.020	\$0.00	\$23,530.27

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<b>Category Number:</b> 0010 ROADWAY							
136	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 71.250	180.240 .000 180.240	\$0.00	\$12,842.10
		Temporary Asphalt					
141	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 67.700	278.980 .000 278.980	\$0.00	\$18,886.95
		Temporary Asphalt					
<b>Category Amount:</b>						\$0.00	\$55,259.32
<b>Project Total Amount:</b>						\$161,518.72	\$1,549,578.68